



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Telephone Bills** - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT – Payment of Telephone Bill of Telephone No.27425486 installed in the residence of Sri N.Gangadhara Rao, Advisor (Legal), Animal Husbandry, Dairy Development & Fisheries Department for **Rs.735/-** Sanctioned for the month of **July & August 2009** - Orders – Issued.

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**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt)No. 468**

**Dated:01.10.2009.**

**Read :-**

From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill of Telephone No.27425486, dated 18.09.2009.

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**ORDER :-**

Sanction is hereby accorded for incurring an expenditure of Rs.735/- (Rupees Seven Hundred and Thirty Five only) towards Telephone bill of **Telephone No.27425486** for the period from **01.07.2009 to 31.08.2009 for 500 calls**, installed in the residence of Sri N.Gangadhara Rao, Advisor (Legal), Animal Husbandry, Dairy Development & Fisheries Department.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of “A.O.(Cash) BSNL PG MTD, Hyderabad”.
3. The Expenditure shall be debited to the Head of Account “3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to:  
The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER